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Production List No. 4-18-225 To Contract No [redacted]

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FOIAb3b1

FROM _____
(Authorized Representative)

TO FIREWELL CO.
(Contractor)

THROUGH _____
(Contracting Officer)

Item No	Part No	Nomenclature	Qty	Est. Cost	Remarks
1.	F-1611201	INSERT FILLER 2 IN THICK ENSOLITE	12		

Preservation, Packing, Packaging and Preservation:

Delivery: Shipment of above parts is desired in _____

APPROVED _____
(DATE)

SIGNED [redacted]
(Authorized Representative)

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MANUF[redacted] HQS COPY

REGENT 0440

ENGINEERING

THE Firewel COMPANY

3685 BROADWAY W.O. 3612 BUFFALO 25, NEW YORK

Customer's Order No. 4-18-225 Date JUN 26, 19 58

Name PROJECT SHERMAN, CHELI AIR FORCE STATION

Address MATWOOD AIR FORCE DEPOT, MATWOOD CALIFORNIA

ATTN: MAJ WELCH

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
	VIA AIR EXPRESS						

QUAN.	DESCRIPTION	PRICE	AMOUNT
12 ea.	F16112-1		

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All claims and returned goods **MUST** be accompanied by this bill. 503-6

15523

15530

REC'D BY [redacted]

MOORE BUSINESS FORM

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